

**DART AEROSPACE LTD**

Work Order

Description: Wearpad

Part Number:

D2648-3

Dwg: D2648 Rev. D

Qty:

400

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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>RF 02.05.12</i> <i>Dwg not required</i>	<i>RF</i>	05.08.08	400
2	PG	Issue P/O: <i>200 8447</i> Email or ship DXF file to vendor Make per Drawing D2648-1 Material release note required	<i>U</i>	05.08.10	400
3	RG	Receive and Inspect for transit damage Ensure the material release note attached	<i>CL</i>	05/08/25	400
4	QC6	Inspect dimensions	<i>MA</i>	05/08/25	400
5	GA	Deburr if necessary			
6	GB	Form as per Dwg D2648 on CNC brake using Jigs DT 8261 and DT 8326 and identify as D2648-3	<i>SB</i>	05/09/01	401
7	WS	Weld as per Dwg D2648 using Jig DT 8210 Qty Description Batch A/R 7560 Hardcoat <i>M17914 M18838</i>	<i>CPL</i>	05.10.27	205
8	WS	Remove any weld that penetrated through Wearpad if necessary	<i>CPL</i>	05.10.27	205
9	QC9	Inspect weld	<i>MA</i>	05/10/27	205
10	QC5	Inspect work to Step 9	<i>MA</i>	05/10/27	205
11	FP	Powder Coat Grey (RAL-7012) (Ref. 4.3.5.5) per QSI 005 4.3	<i>FC</i>	05.12.29	80
12	QC3	Inspect Powder Coat	<i>DL</i>	05/12/30	80
13	FP	Identify and Stock	<i>DL</i>	05/12/30	80
14	AC	Cost / part	<i>U</i>	06.12.30	80
15	DC	Close W/O Inspect Level 21	<i>RF</i>	06/01/04	80

Rev	Date	Change	Revised By	Approved
A	97.12.04			
B	99.04.09	Re-format	DM	
C	00.06.22	Removed P/O for powder coat	EC	
D	00.11.15	Removed Bending	EC	
E	02.09.18	Re-format; Incorporated D2648-1	KJ <i>RF</i>	<i>RF</i>

**RELEASED**  
02/09/19 RF





# Job Costing Report

Aug 08, 2005  
10:50 am

part Aerospace Ltd.  
lawkesbury

Work Order No : 0023978  
Project Name : D2648-3  
Project For : WK535  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2648-3  
Description : Wearpad  
Manufactured : Yes  
Amount Req'd : 400  
Amount Done : 0  
Start Date : 08-08-05  
Est Finish Date : 08-31-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00

Order Entry No :  
OE Value : 0.00

Est Mark Up : 0.000%  
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00	0.00	0.00
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00	0.00	0.00
Total Cost	0.000	0.000	0.000	0.000	0.000
Mark up	0.00	0.00	0.00	0.00	0.00
Selling Cost					

Labour Hrs/Amount Done : Estimated 0.00 Actual 0.00  
Profits/(Loss) : Estimated 0.00 Actual 0.00